

FAX# 703 528 7880 OCT23/12 15.50
HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

CONTRACT # 6375011

ORDER # _____ CONTRACT # 63/5011

	CLASS:	NATL.	LOCAL	REGIONAL
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PRDCT	OBAMA SKED A	EST#2051	COMMENTS: (LINE, ORDER, INVOICE
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FLIGHT DATES OCT16/12 OCT22/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

DATE OCT23/12 15.50

REP: TO NSM/NSA
FROM: DIRECTOR, FBI
SUBJECT: [REDACTED]

TTLS 111,925
PLS CONFIRM, THX! 10/23/12

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
21	S		800P-1130P	30		\$3,300.00	10/20	10/20	0		SAT	0

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 2051
 PROGRAM : ABC SATURDAY NIGHTFOOTBALL 9/1-12/
 CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT20

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

STATION MAKEGOOD OFFERS:
M6 OK'D BUY#21 MISSED: SAT/800P-1130P OCT20 30S \$3,300.00 (OCT23/12)
OFFER: NONE
CMT: WE CAN MAKE SPOTS GOOD UNDER HDL#6387161 OBAMA SKED C OR HDL# 6269465
CMT: OBAMA 4 AMERICA PLEASE ADVISE. THANKS

OCT/12 111925.00

CONTRACT TOTAL 111925.00
TOTAL SPOTS 69

MARKET TOTALS \$270,725 WFTV 43% WKMG 22% WESH 27% WOFL 7% WKCF 1% WRBW 0% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE